

INTEROFFICE CORRESPONDENCE

DATE: June 14, 1993

TO: B. L. White, Assessment, Bldg. 013, X8947

FROM: S. E. Romano, Assurance Audits, Bldg. 013, X8906 *SR*

SUBJECT: RESPONSE TO SAA ACTION NO. 1472 - SER-075-93

Ref: R. L. Benedetti ltr, RLB-268-93, to Distribution, Preparation for the Record of Decision (ROD) for Operable Unit (OU) No. 16, Low Priority, June 7, 1993

Per your request, the subject action has been evaluated from an Assessment perspective. Discussions with the Manager of OU 16, C. H. Hayes, indicated that five of the seven Individual Hazardous Substance Sites (IHSSs), associated with OU 16, require no further action. Specifically, these sites dealt with spills or releases, such as solvents and anti freeze, etc. The remaining two IHSSs are being transferred to OU 5 and 13 for further remedial action. He indicates no audits or surveillances of on-going field activities existed. In essence, this is just a paperwork exercise.

In addition, I met with managers or designated representatives from each Assessment organization. It was subsequently determined that no organization had actually performed oversight activities of OU 16. Therefore, no documentation exists to provide as part of the Record of Decision (ROD). Based on the above, the subject action is considered complete and if you have any questions, please don't hesitate to contact me.

jah

cc:
W. S. Glover

ADMIN RECORD

